

Receiving Report

Date: 13/01/24
 Supplier: SABIC

Batch No: 0124380
 Dart P/O: 18697

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 13/01/24 N/A ☒
 Work Order 13/01/24 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/01/24
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 1/24/2013 to 1/24/2013

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GEPO01 SABIC Polymershapes											
PO18697	1		MUHMWB10	sf	1/11/2013	1/24/2013	160.0000	\$20.37	0.0000	0	\$3,259.74
CAD	No		UHMW 1" Black	sf	160.0000	DES102		\$3,259.74	0.0000	0	
			124380								
							Total Received Quantity:				160.0000
							Total Qty to Inspect (PO U/M):				0.0000
							Total Reject Quantity:				0.0000
							Total Receipt Value:				\$3,259.74
							Total Balance Due Quantity:				0.0000

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	EST License	FST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005126	DARAZR	CHARGE NT		NET 30 DAYS	03.01.13		dixonw	03.01.13
Ship Doc No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
92	93	18597	T S T		COLLECT		22.01.13	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

*** B A C K O R D E R S ***

001-A6 4 4 SHIP 93314755

TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

003 1 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

4/3/11/04

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					22/1/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 22, 2013

YOUR PURCHASE ORDER: ~~2012~~

SABIC INVOICE NO: 0104838

SABIC SALES ORDER NO: 005126

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Four (4) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 93314755

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

OK
13/01/24

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO18697**

Purchase Order Date 1/03/13

PO Print Date 1/03/13

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**FAKED**
FCB 30103

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10.	UHMW 1" Black	1/09/13 Yes	240.00 sf	TST ground	\$20.2700	\$4,864.80
1	MUHMWB10	UHMW 1" Black	1/11/13 Yes	160.00 sf	TST ground	\$20.2700	\$3,243.20
PO Total:							\$8,108.00

CERTIFICATION
OF DELIVERY

Change Nbr:

1

Change Date: 1/03/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO